ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

WS-02987A

Johnson Utilities, LLC 5230 E. Shea Blvd., Ste. 200 Scottsdale, AZ 85254

RECEIVED

AFR I 5 2019 ACC UTILITIES DIRECTOR

ANNUAL REPORT Water & Sewer

FOR YEAR ENDING

2010 12 31

FOR COMMISSION USE

ANN 04

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COMPANY INFORMATION

Mailing Address 5230 E. Shea Blvd S	uite 200	
(Street)		
Scottsdale	AZ	85254
(City)	(State)	(Zip)
480-998-3300	480-483-7908	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address		
Local Office Mailing Address Same		
(St	reet)	
(City)	(State)	(Zip)

MANAGEMENT INFORMATION

■ Management Contact:	George Johnson		
	(Name)	(Tit	le)
5230 E. Shea Blvd. Ste 200	Scottsdale	Az	85254
(Street)	(City)	(State)	(Zip)
480-998-3300	480-483-7908		_
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Includ	e Area Code)
Email Address			
Eman Address			
	(Name)		
	(Name)		
On Site Manager: Brian Tomsett	(Name) (City)	(State)	(Zip)
On Site Manager: Brian Tomsett Same		(State)	(Zip)
On Site Manager: Brian Tomsett Same (Street)		(State) Cell No. (Include	

(C2+-1)	(Stata)	(Zip)
		(Zip)
Fax No. (Include Area Code Cell No. (Include Area Cod		ude Area Code)
(Name)		
	_AZ	85004
(City)	(State)	(Zip)
Fax No. (Include Area Code)	Cell No. (Inc	lude Area Code)
	•	ŕ
RSHIP INFORMATIO	N	
company:		
C Corporation (C	(Other than Ass	sociation/Co-op)
Cubahantan C Car	magation (7)	
□ Subchapter 8 Cor	rporation (<i>L</i>)	
Association/Co-op	o (A)	
■ Limited Liability	Company	
	<u>.</u>	
OUNTIES SERVED		
nich you are certificated to pro	ovide service:	
•		
COCHISE	☐ COCONI	NO
_	CDFENI	r r
J GKANAM		ענטנ
☐ MARICOPA ☐ MOHAVE		E
☐ PIMA ■ PINAL		
☐ SANTA CRUZ ☐ YAVAPAI ☐ YUMA		
] YAVAPAI	LITUMA	
] PIMA	■ PINAL	E
	(Name) Phoenix (City) Fax No. (Include Area Code) CRSHIP INFORMATIO company: C Corporation (C Subchapter S Con Association/Co-op Limited Liability OUNTIES SERVED hich you are certificated to proceed to proceed the company of the company	Fax No. (Include Area Code Cell No. (Include Area Code Cell No. (Include Area Code) Phoenix AZ (City) (State) Fax No. (Include Area Code) Cell No. (Include Area Code) CRSHIP INFORMATION Company: C Corporation (C) (Other than Assemble Subchapter S Corporation (Z) Association/Co-op (A) Limited Liability Company OUNTIES SERVED hich you are certificated to provide service: COCHISE COCONICATION GRAHAM GREENL MARICOPA MOHAVI

(Name)

Phoenix

85014

Αz

Statutory Agent: Gary Drummond

1430 E. Missouri Ave B-125

COMPANY NAME Johnson Utility LLC

WATER UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	312,448		312,448
304	Structures and Improvements	2,824,328	352,065	2,472,263
307	Wells and Springs	5,156,460	820,783	4,335,671
311	Pumping Equipment	764,111	194,787	569,324
320	Water Treatment Equipment	972,023	186,550	785,472
.330	Distribution Reservoirs and Standpipes	7,877,011	959,411	6,917,599
331	Transmission and Distribution Mains	5,2478,830	7,934,519	44,544,311
333	Services	2,828,397	204,980	2,623,415
334	Meters and Meter Installations	6,873,193	1,139,517	5,733,675
335	Hydrants	4,659,995	528,179	4,131,816
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	63,379	6,734	56,645
347	Miscellaneous Equipment			
348	Other Tangible Plant	478,410	35,777	442,633
	TOTALS	85,248,584	12,363,311	72,885,273

This amount goes on the Balance Sheet Acct. No. 108

WATER CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	312448		
304	Structures and Improvements	2824328	3	84282
307	Wells and Springs	5156460	3	115917
311	Pumping Equipment	764111	8.3	63676
320	Water Treatment Equipment	972023	3	29007
330	Distribution Reservoirs and Standpipes	7877011	2.3	184059
331	Transmission and Distribution Mains	52478830	2.2	1158907
333	Services	2828397	3	84404
334	Meters and Meter Installations	6873193	5.9	405575
335	Hydrants	4659995	2.2	102908
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	63379	6.9	4357
347	Miscellaneous Equipment			
348	Other Tangible Plant	478410	4	18937
	TOTALS	85,288,584		2,252,032
	CIAC adj			(926,711)
	TOTALS	85,288,584	,	1,325,321

This amount goes on the Comparative Statement of Income and ExpenseAcct. No. 403.

SEWER UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	
No.	DECRIPTION	Cost	Depreciation	O.C.L.D.
		(OC)	(AD)	(OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights	3578793		3578793
354	Structures and Improvements	3789964	207072	3,582,892
355	Power Generation Equipment	442918	14495	428423
360	Collection Sewers – Force	13486828	2030771	11456058
361	Collection Sewers – Gravity	32401192	3379590	29021601
362	Special Collecting Structures			
363	Services to Customers	6437036	71076	6365959
364	Flow Measuring Devices	1174	40	1134
365	Flow Measuring Installations			
370	Receiving Wells	998304	18258	980046
380	Treatment and Disposal Equip.	11462035	1523990	9938044
381	Plant Sewers	50263668	9989595	40274074
382	Outfall Sewer Lines	116022	7813	108208
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	122,977,933	17242700	105735233

This amount goes on the Balance Sheet Acct. No. 108—

SEWER CALCULATION OF DEPRECIATION EXPENSE

Acct.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights	3578793		
354	Structures and Improvements	3789964	2	81098
355	Power Generation Equipment	442918	2.4	10745
360	Collection Sewers – Force	13486827	2.9	390627
361	Collection Sewers – Gravity	32401192	1.9	629693
362	Special Collecting Structures			
363	Services to Customers	6437036	1.1	71076
364	Flow Measuring Devices	1174	3.4	40
365	Flow Measuring Installations			
370	Receiving Wells	998304	1.6	15853
380	Treatment and Disposal Equip.	11462035	6.9	795996
381	Plant Sewers	50263668	5.1	2582620
382	Outfall Sewer Lines	116022	3	3462
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	122,977,933		4581208
	CIAC			(1787725)
	Total	122,977,933		* 2793713

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
_	CURRENT AND ACCRUED ASSETS		
131	Cash	\$9541629	\$7923153
		\$9341027	ψ1723133
134	Working Funds		
135	Temporary Cash Investments	2341091	1700783
141	Customer Accounts Receivable	2341091	1700783
146	Notes/Receivables from Associated Companies	240000	
151	Plant Material and Supplies	340090	27702
162	Prepayments	82068	37702
174	Miscellaneous Current and Accrued Assets	809312	303431
	TOTAL CURRENT AND ACCRUED ASSETS		40000440
		\$13114190	\$9833449
	FIXED ASSETS		
101	Utility Plant in Service	\$ 213617719	\$205258404
103	Property Held for Future Use	0	3008114
105	Construction Work in Progress	3566329	7546590
108	Accumulated Depreciation – Utility Plant	23799600	29460919
121	Non-Utility Property	126068	126068
122	Accumulated Depreciation – Non Utility	1616	4687
	TOTAL FIXED ASSETS	\$193508900	\$186473570
	TOTAL ASSETS	\$206623090	\$19 <u>6307019</u>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 2749344	\$7004389
232	Notes Payable (Current Portion)	\$ 277/377	ψ700 1 302
234	Notes Payable (Current Portion) Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1001315	1234709
236	Accrued Taxes	2026756	660936
237	Accrued Interest	2020730	000750
241	Miscellaneous Current and Accrued Liabilities		-
<u></u>	TOTAL CURRENT LIABILITIES	\$5777415	\$8900033
	TOTAL CURRENT LIABILITIES	ψ3777113	\$6700035
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$600000	\$600000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	100837884	110184940
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	84198702	85811042
272	Less: Amortization of Contributions	9866879	13061688
281	Accumulated Deferred Income Tax		
_	TOTAL DEFERRED CREDITS	\$175169707	\$183534293
	TOTAL LIABILITIES	\$181547122	\$192434326
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	25075968	3872693
	TOTAL CAPITAL	\$25075968	\$3872693
	TOTAL LIABILITIES AND CAPITAL	\$206623090	\$196307019

WATER COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$12637464	\$10930031
460	Unmetered Water Revenue		
474	Other Water Revenues	595298	478512
	TOTAL REVENUES	\$13232762	\$11408543
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	1057417	130130
615	Purchased Power	795874	889658
618	Chemicals	21040	22597
620	Repairs and Maintenance	384385	123602
621	Office Supplies and Expense		97665
630	Outside Services	7078245	7249219
635	Water Testing	57344	142914
641	Rents	73620	69573
650	Transportation Expenses	2797	3983
657	Insurance – General Liability	42405	48103
659	Insurance - Health and Life	10130	3294
666	Regulatory Commission Expense – Rate Case		26985
675	Miscellaneous Expense	546578	268806
403	Depreciation Expense	1185708	1325321
408	Taxes Other Than Income	1380	899179
408.11	Property Taxes	529395	653020
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$11786318	\$11954050
	OPERATING INCOME/(LOSS)	\$1446444	\$(545507)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$76893	\$38590
421	Non-Utility Income	131956	232989
426	Miscellaneous Non-Utility Expenses	3690	7965
427	Interest Expense	47905	47393
	TOTAL OTHER INCOME/(EXPENSE)	\$157254	\$232151
	NET INCOME/(LOSS)	\$1603698	\$(313356)

SEWER COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	\$12312439	\$11381228
522	Measured Revenues		384202
536	Other Wastewater Revenues	318800	484404
	TOTAL REVENUES	\$12631239	\$12249835
-			
	OPERATING EXPENSES		
701	Salaries and Wages	\$	\$
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	648552	765547
715	Purchased Power	934566	788290
716	Fuel for Power Production		
718	Chemicals	178626	111939
720	Materials and Supplies	591715	94299
731	Contractual Services – Professional	6569997	588645
735	Contractual Services – Testing		62458
736	Contractual Services – Other		646924
740	Rents	129052	737961
750	Transportation Expense	2674	4143
755	Insurance Expense	52459	57117
765	Regulatory Commission Expense		66930
775	Miscellaneous Expense	439396	17876737
403	Depreciation Expense	2006976	2793713
408	Taxes Other Than Income	1320	3497
408.11	Property Taxes	432974	542456
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$11988307	\$30492656
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$84136	\$41364
419	Non-Utility Income	126781	232989
426	Miscellaneous Non-Utility Expenses	3545	7965
420		45802	49590
421	Interest Expense	\$161570	\$232728
	TOTAL OTHER INCOME/EXPENSE	ψ1015/0	Ψ232120
	NET INCOME/(LOSS)	\$804502	\$(18,010,093)

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
	12/31/09			
Date Issued				
	Member			
Source of Loan			-	
ACC Decision No.				
	Capital			
Reason for Loan	Improvements	-		
Dollar Amount Issued	\$600,000	\$	\$	\$
Amount Outstanding	\$600,000	\$	\$	\$
Date of Maturity	Demand			
Interest Rate	10%	%	%	%
Current Year Interest	\$30,000	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End	\$5,072,595
Meter Deposits Refunded During the Test Year	\$834,860

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
See Attched						
						_

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
75	9	1968		
50	10			
30/40	1/1			
10	2			

STORAGE	STORAGE TANKS		PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity		
1000000	4	5000	6		
500000	4	10000	1		
100000/50000	1 / 3				

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Johnson Utility LLC

Name of System:

ADEQ Public Water System Number: 11-128

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC/HDPE/DIP	511
3	PVC/HDPE/DIP	
4	PVC/HDPE/DIP	4619
5		
6	PVC/HDPE/DIP	323745
8	PVC/HDPE/DIP	821132
10	PVC/HDPE/DIP	39098
12	PVC/HDPE/DIP	283111
16	PVC/HDPE/DIP	5399

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	18598
1	406
1 1/2	125
2	149
Comp. 3	10
Turbo 3	
Comp. 4	6
Turbo 4	
Comp. 6	7
Turbo 6	
8	1

For the following three items, list the utility owned assets in each category for each system.

REATMENT EQUIPMENT:	
RO SISTEM Chlorine Systems	
TRUCTURES:	
FEWSOS, GATTES	
THER:	
SCADA	
	-

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC PLANT INVENTORY

WATER WELLS 11-128

	Casing	Casing	Pump	Pump	Date constructed
ADWR#	Size	Depth	нр	GPM	
55-627105			100	500	2/10/1961
55-558445	8	760	100	500	1996
55-559843	10	665	120	600	1997
55-563985	20 1/16	1000	200	900	2/3/1998
55-582085	10	460	30	200	1999
55-585088	6	460	30	130	2000
55-582087	10	520	30	200	2000
55-586189	8		not in use	35	4/10/2002
55-570372	10	1125	50	360	10/10/2003
55-594071	8 5/8	920	75	360	11/9/2002
55-571198	10	175	60	1500	12/14/1998
55-621462	16	995	125	1000	1965
55-599026	10 3/4	980	200	1000	2003
55-626147	10 3/4	660	100	700	1955
55-598836	12 3/4	800	100	750	2003
55-201429	10	800	200	1100	2004
55-211012	11	700	200	200	9/12/2006
55-209384	10 5/8	780	200	500	3/18/2005
55-215458	12 3/4	950		1000	3/12/2009
55-212850	12	950		1000	12/4/2006
55-212859	12	860		1000	12/22/2006
	-				

Johnson Utilities Company - System #11-128

Well Identification	Mell	LOCATED	ADEQ	ARSENIC	POE
Name	Identification	WITHIN	FILE	LEVEL	
System # 11-128	Number	THE AREA	NUMBER	MG/L	
		OF:			
Production:					
J.R. Well No. 4 (untreated)	55-558445	uosuyor	900086	0.003	#1
J.R. Well No. 4 (Treated with R.O. Unit)	55-558445	uosuuor	900086		#1
J.R. Well #4 plus #5 (blended)	55-559843	nosuyor	900086	0.002	#1
J.R. Well #4 plus #5 (blended & treated)	Misc.	uosuyor	900086	0.002	#1
Edwards Road Well No. 2 (untreated)	55-586189	uosuyof	2001037	0.002	#1
Skyline (untreated)	55-621462	Skyline	20020539	600.0	#3
Circle Cross Well #1 (untreated)	920669-29	Circle Cross	20020489	0.002	#4
Morning Sun Farms #1	55-201429	Morning Sun	20050258	5 00.0	9#
San Tan Heights #2	988869-55	San Tan Hts.	20050161	0.002	45
Oasis Well #1 plus#2 plus #3 (blended)	Misc.	Oasis	20000349	200.0	#2
Rickie Water Plant	Misc.	Sun Valley	20020333	900'0	47
Wildhorse Water Plant	55-571198	Wildhorse	19990449	0.002	#8
Hardison Well #1	55-209384	Bellavista	20050621	200.0	6#
Morning Sun Farms #2	55-211012	Morning Sun	20060083	600.0	#10
Magma Well #2	55-212850	Johnson	20060981	Under Cons.	47

*Not being used for domestic purposes

*0.063

20050506

Johnson

55-622014

*Crestfield Well #1

COMPANY NAME Johnson Utility LLC			
Name of System:	ADEQ Public Water System Number:	11-136	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	See 1	etlacked				

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS	S	FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
See cet	tlahed	See ar	toche
	,		

STORAGE TANKS		PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity	
		1 1		
	Dec Cett	ached		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Johnson Utility LCC
Name of System:	ADEQ Public Water System Number: /1-136

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

M	Α	T	VS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		A
10	i all	ched
12	See all	
-	9	

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	1666
1	18
1 1/2	23
2	30
Comp. 3	4
Turbo 3	
Comp. 4	/
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	SU DUMBN T		
Cerrenge		 	
	-		
STRUCTURES: Fenses			
OTHER: SCADA-			
SZ. I			

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RA PLANT INVENTORY WATER WELLS

		Well	Casing	Casing Pump		Pump		
ma	ADWR#	Depth	Size	Depth		GPM	Year Built Meter size	Meter size
								•
Ĭ	55-569177	1000	10	280	20	009	1998	8
7	55-583151	400	8	380	90	300	2001	8
			16	740				•
ω	 55-211602	950 12	12	950	200	1429	2006	8
			17	40				
5	55-212514	600 16	16	600	200	1200	2006	80
			16	740				
9	55-212512	950 12	12	950	0	0	2006	8

Johnson Utilities Company - System #11-136 (Anthem)

Well Identification Name System # 11-136	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
Rancho Sendero Well #1	55-569177	Anthem	20050371	0.005	
Kancho Sendero Well #2	55-583151	Anthem	20030606	0.002	
Anthem Well #1	55-211602	Anthem	20050501	0 004	
Anthem Well #3	55-212514	Anthem	20061152	0.005	
Anthem Well #4 (In Progress)	55-212512	Anthem	20061153	0.000	

COMPANY NAME: Johnson Utilities LLC	
Name of System:	ADEQ Public Water System Number: 11-128

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	18880	143817	154854	
FEBRUARY	18886	111013	88509	
MARCH	18919	94201	108825	
APRIL	18920	160452	159565	
MAY	18830	194479	211516	
JUNE	19033	206356	233873	
JULY	19146	247103	265861	
AUGUST	19014	241735	285939	
SEPTEMBER	18948	236480	234176	
OCTOBER	19081	215988	224487	
NOVEMBER	18957	200042	213957	
DECEMBER	19121	147516	163891	
	TOTALS →	2,199,187	2,345,459	

What is the level of arsenic for each well on your system?mg/l (If more than one well, please list each separately.)
If system has fire hydrants, what is the fire flow requirement? CPM for hrs
If system has chlorination treatment, does this treatment system chlorinate continuously? () Yes () No
Is the Water Utility located in an ADWR Active Management Area (AMA)? () Yes () No
Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement? () Yes (X) No
If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number:11-136

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	1572	15997	18871	
FEBRUARY	1594	10605	9978	
MARCH	1625	10234	9428	
APRIL	1640	15566	16952	
MAY	1654	19992	21430	
JUNE	1678	20199	22862	
JULY	1684	26580	24189	
AUGUST	1708	26589	29763	
SEPTEMBER	1718	25589	25865	
OCTOBER	1729	24890	27333	
NOVEMBER	1731	24103	24984	
DECEMBER	1731	14851	12884	
	TOTALS →	235145	244542	
				<u></u>

What is the level of arsenic for each well on your system? Lee attack mg/l (If more than one well, please list each separately.)
If system has fire hydrants, what is the fire flow requirement? _1000-GPM for2_hrs
If system has chlorination treatment, does this treatment system chlorinate continuously? (X) Yes () No
Is the Water Utility located in an ADWR Active Management Area (AMA)? (Yes () No
Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement? () Yes (No
If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Johnson Utility LLC

Name of System:

ADEQ Public Water System Number: 11-128

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		369	
FEBRUARY		241	
MARCH		268	
APRIL		300	
MAY		257	
JUNE		315	
JULY		324	
AUGUST		312	,
SEPTEMBER		328	
OCTOBER		249	
NOVEMBER		172	
DECEMBER		322	
TOTALS →		3457	

OTHER (descri	iption):				
		 	 	 	

COMPANY NAME: Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number: 11-136

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		3	
FEBRUARY		5	
MARCH		7	
APRIL		10	
MAY		7	
JUNE		11	
JULY		8	
AUGUST		5	
SEPTEMBER		6	
OCTOBER		8	
NOVEMBER		2	
DECEMBER		12	
TOTALS -		85	

OTHER (description):								
-							 	
	<u> </u>							
				-			 	
							 · · · · · · · · · · · · · · · · · · ·	

COMPANY NAME	Johnson	Utility	LLC
Name of System:	-	Wast	tewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	See cottached
DESIGN CAPACITY OF PLANT (Gallons Per Day)	

LIFT STATION FACILITIES

Location	Location Quantity Horsepower of Pumps Per Pump		Capacity Per Pump (GPM)	Wet Well Capacity (gals)	
See cettai	heck				

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch	See attached	

MANHOLES

Type Quantity

Standard

Drop See attached

CLEANOUTS
Quantity
Ser attacket

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Johnson	Utility	LLC		
Name of System:		Wast	ewater Inventory N	umber (if applicable):	

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4		
6		
8		
10		
12	The Walker	
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	Beet press
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorinatar, Ultra Violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Sand filter, cloth fetter
STRUCTURES (Buildings, Fences, Etc.)	Building, Forses
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	Power General, tools

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC WASTEWATER PLANT INVENTORY WASTEWATER PLANT

TREATMENT PLANTS

Name	GPD	Type of treatment
Section 11 WWTP	1.6M	Anaerobic Lagoon, Wetland
recision	3M INACTIVE	na
Marwood	20K INACTIVE	na
Pecan Water Reclamation Plant	2.0 Million	Extended Aeration
San Tan Water Reclamation Plant	2.0 Million	Extended Aeration
Anthem WRP	1.5 Million	Extended Aeration

JOHNSON UTILITIES, LLC WASTEWATER PLANT INVENTORY LIFT STATIONS

LIFT STATIONS

Wet Well

Main Station Main Station - Upgrade Station - Upgrade Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views	Address Location	CITY STATE, ZIP	Number	HP 30	GPM	Cap/Gal Tot/Des
Main Station Main Station - Upgrade Station4A Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views				30		
Main Station Main Station - Upgrade Station4A Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views		_	-	30		
Main Station - Upgrade Station4A Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views	968 E. Hunt Highway	Queen Creek, AZ 85242	7	3	325	2282/1128
Station4A Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views	968 E. Hunt Highway	Queen Creek, AZ 85242	2	100/88	05//009	3566/1128
Station Unit 6 San Tan Station Pecan Station Reuse Station Superstation Views	1885 E. Bella vista Road	Queen Creek, AZ 85242	776	2/18	150/156	1480/1322
San Tan Station Pecan Station Reuse Station Superstation Views	313/4 N. Vineyard Koad	Queen Creek, AZ 6242	7 6	20120	092/003	000000000
Pecan Station Reuse Station Superstation Views	2601 W. Hunt Highway		7 0	CC/C7	500//50	7077/00/7
Reuse Station Superstation Views	38539 N. Gantzel Road	Queen Creek, AZ 85242	7	88/C/	500/1040	200//18/9
Superstation Views	5632 E. Hunt Highway	Florence, AZ 85232	2		420/780	1583/876
	2571 E. Magma Road	Queen Creek, AZ 85242	2	7.5	06	1180/564
14D/4F	1995 E. Bella vista road	Queen Creek, AZ 85242	2	3/18	250	1628/1057
4D/4F unorade	1999 E. Bella vista road	Queen Creek, AZ 85242	2	40/60	710	4348/2805
Conner Basin #1	28541 N. Muscovite Drive	Queen Creek, AZ 85242	2	30/88	450/1000	6449/3678
Conner Basin #7	28704 N. Main Street	Oueen Creek, AZ 85242	2	88/47	839/380	4935/2368
Circle Cross #1	1359 W. Brahman Boulayard	Oueen Creek, AZ 85242	2	50/35	200	2812/1880
Circle Cross No 2	1913 W. Empire Road	Oueen Creek, AZ 85242	2	100/30	1600/500	3178/1293
Magic Ranch Phase 1	23781 N. High dunes	Florence, AZ 85232	2	7.5	06	1180/293
Magic Ranch Phase 1-Ungrade	23781 N. High dunes	Florence, AZ 85232	2	99	925	5581/293
Oasis Sunrise	7124 E. Hunt Highway	Florence, AZ 85232	2	18	200	3139/1879
Moming Sun Farms	35901 N. Village Lane	Oueen Creek, AZ 85242	2	30/47	800/1000	4406/3055
Pancho Bella vista North Phase 1	31624 N. Candlewood Dr.			2.7/5	09/84	1085/106
Ranch Bell Vista North Phase 2	1492 E. Rosebud Dr.	Queen Creek, AZ 85242	2	7.5	475	1453/634
TR I Init 20	1337 E. Johnson Ranch Blvd	Oueen Creek, AZ 85242	_	47	90///005	4267/3008
14-52B Lift Station	276 E. Paso Fino Way	Queen Creek, AZ 85242	2	23/30	235	1464/846
Maoma Lift Station	9776 E. Judd Road	Queen Creek, AZ 85242	2	130	636/750	4406/1545
Cambria Lift Station (the Links)	939 E. Clubhouse	Queen Creek, AZ 85242	2	10	350	1880
Cambria I. S. Ungrade	939 E. Clubhouse	Queen Creek, AZ 85242	2	01	350	2116/1504
Crestfield Manor lift Station	24238 N Sickle	Florence, AZ 85232	2	88/160	077/079	7044/293
Iov Drive Lift Station	274 E. Joy Drive	Queen Creek, AZ 85242		52	43)	2
Meadow Vista Lift Station	2248 E. Meadow Land Drive		2	3/8.5	60	1133/123
Laredo Ranch Lift Station	38718 N. LaGrange Lane	Queen Creek, AZ 85242			660	4203/1879
Anthem WRP	8465 W. Ocotillo Drive,	Florence, AZ 85232	2/4	35	200/1100	5862/3165
Las Praderos lift Station	NO LONGER IN USE.	Queen Creek, AZ 85242	×			
Magic Ranch Phase III	26310 N. Apollo Drive	Florence, AZ 85232	2	15		- 1
Quail Run Lift Station	6962 E. Hatchling Way	Queen Creek, AZ 85242		30	265	1918/82
The Parks Lift Station	1391 W. Combs Road	Queen Creek, AZ 85242		45	840	4054/2644
Johnson Farms Lift Station	36681 N . Ganzel Road	Queen Creek, AZ 85242		100		1720 4576/323
Mitchell Trail Lift Station	XXXX E. Cassia Drive	Florence, AZ 85232				5211/343
Archer Meadows Lift Station	3520 Horse Mesa Tr.	Queen Creek, AZ 85242	7			440 3922/2572
Ironwood Crossing Lift Station	1541 E. Pima Road,	Queen Creek, AZ 85242		1		471
Ocotillo Crossing	40389 N. Gantzel Rd	Queen Creek, AZ 85242				1466/508
Whitewing	XXXX W. Dundy St.	Queen Creck, AZ 85242				3233/1504
Combs School	43437 N. Kenworthy	Queen Creek, AZ 85242		9		275 2967/1193
Coolidge High School	28536 N. Gary Road	Queen Creek, AZ 85242	2	15/35	225/464	읾
Belacara L.S.	xxxx Suburban Avenue	Queen Creek, AZ 85242		3	127	661/254
WRP LIFT STATION	Anthem WRP	Florence, AZ 85232	2	35		

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY Reclaimed water

BACKBONE MAINS --Reclaimed Water

Project	8" F/M	6" F.M	4 " F/M	6" F.M 4" F/M Total Mains C.O	C.O	30" SIv	30" SIV 8" VAL ARWR	AR/VR
Merrill Ranch Parkway	11,521						01	8
Hunt Highway	8,098						4	12
Sun City Blvd	1,586							
	_							
Total	21,205	-	-	21,205	-	-	14	20
			Miles	4.02				

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH
PLANT INVENTORY
REUSE PUMP STATIONS

			2011					
NAME	LOCATION	ADDRESS	Number Pumps	Number Pumps Horsepower GPM each Capacity Deeded Tax parcel	GPM each	Wet Well Capacity I	Deeded	Tax parcel
Anthem WRP Reuse Anthem WRP	Anthem WRP	8465 W. Ocotillo Drive, Florence, AZ 85232	2	90	800	1560 Yes	(es	211-02-005

JOHNSON UTILITIES, LLC

PLANT INVENTORY-PINAL AMA

		The state of the s	The state of the s	The second name of the last of					1									
MAINS				1		VALVES		7	VALVES	THE THE PERSON NAMED IN COLUMN		25.35.23.		The second				
	16" PIPE	12" PIPE		8" PIPE	6" PIPE	4" PIPE		_	ALVES	-				-	-			
Subdivision	PVC/HDPE/ DIP	PVC/HDPE/ DIP	PVC/HDPE/	PVC/HDPE/ DIP	PVC/HDPE/	PVC/HDPE/		Ç				FLUSH	AIR RLS					
Anthem @ Merrill Ranch Unit 2				1 640	35	5	Lotal	٥	77		4		VAC	6" 2"	" 11/2"	"" 1" DS	3/4"S.T.	F.H.
Anthem @ Merrill Ranch Unit 4				5 121	110			1	1	7	4	2				6		
Anthem @ Merrill Ranch Unit 6				7,300	174				-		2					č		1
Anthem @ Merrill Ranch Unit 8				1 274					+		2					7		15
Anthem @ Merrill Ranch Unit 10	6			1 575	40				+						_	8		
Anthem @ Merrill Ranch Unit 11				7,587	200				+	2	21	_				-		
Anthem @ Merrill Ranch Unit 12			1	7 220	50			1	-							22		13
Anthem @ Merrill Ranch Unit 13	8			5,430	96				+	4	m					27	34	
Anthem @ Merrill Ranch Unit 14				4 489	120				+				=			34		13
Anthem @ Merrill Ranch Unit 15				1,632	25	1		+	+	12			Ø			33		10
Anthem @ Merrill Ranch Unit 17				5 269	122			+	1							1		
Anthem @ Merril Ranch Unit 19				3 183	70			1	+	\downarrow			4			100		
Anthem @ Merril Ranch Unit 20				2.761	5 6			-	+						-	2		ω
Anthem @ Merrill Ranch Unit 21				4 091	88			+	+				-			16		
Anthem @ Merrill Ranch Unit 23				6 443	7,00				-	77.			-			12		
Anthem @ Merrill Ranch Unit 25				4 457	2			+	+						-	20		15
nthem @ Merrill Ranch Unit 27				4.513	6			+	+							30		ĺ
Anthem @ Merrill Ranch Unit 29				3 395	154				+					-	4	31		_
Anthem @ Merril Ranch Unit 35A	A			4 092	2 6				+	77						44		8
Anthem @ Merril Ranch Unit 37				4 378	120			+	-			-			_			
Anthem @ Merrill Ranch Unit 39				1 731	233			+	+						2	2 43	44	11
Anthem @ Merril Ranch Unit 40				7 064	130			+	1	4				1		24		
Anthem @ Merrill Ranch Unit 54				4 287	163			-	+	_						1 49		21
Anthem Marketplace				4.560	220			+	+	1			က		4	26		
Anthem Hospital				r.	843			+	1	1								20
				2	2			+	+	9		2		+	-	-		
lotal	1		•	105,029	3,644	 - 	108,673		2	288 245	1	7	9	~	7	000	S	2
				09-10	09-10 Total Miles	Subdivision	20.58		-	1		2	2	+	1	4	305	245
				09-10		infrastructure	13.69		_					+	+			
				09-10			34.27	_		34.27					-			
			_1	08-09		Subdivision	19.56	error-Sul	division	s added in	08-09	of in total						
			J	08-09	08-09 Total Miles	infrastructure	13.69											
				08-09			33.25											

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORYSystem No. 11-136) INFRASTRUCTURE WATER

BACKBONE WATER SYSTEM 17 Tiple 18 Tipl	STANDER OF STREET OF STANDERS OF STANDERS OF STANDERS OF STANDERS OF STANDERS				INFRASTR	UCTURE V	VATER											
Public P	BACKBONE WATER SY						all of the last	CONTRACTOR CONTRACTOR	W-sayktaban teraphose m	army planters remained states	SAMOLES CONTRACTOR OF STREET	The second second	THE PERSON NAMED IN	The state of the s	and the Control of th	ACCONTINUED STATES OF STAT	e en toeren de poème de menderen se	SOURCE CONTRACTOR
Trunched produpted production produpted prod		18" PIPE	16" PIPE	14" PIPE	12" PIPE	10" PIPE	8" PIPE						-	-	-			
Column C	Project	PVC/HUPE/U	PVC/HDPE/DI	PVC/HDPE/DI	PVC/HDPE/DI	PVC/HDPE/DI	PVC/HDPE/DI	IRR PIPE										
Markey, Phisses 3 14 1,594 1,594 1,674 1,6	Mystic Lake Wells				-		1	_						_				
The part of the	Merrill Ranch Parkway		111		1,364							ŀ	Г	t	ł.	t	-1-	1
Marke 2 1968 158 4.002 1.529	Merrill Ranch Parkway Dhace 3		114		13,893	2,713	752	1,929		60	-				7 70	1	1	+
Mass 3 M	Line Line				985		164	366		-	1			1	2	, 		
The second state of the	Hulk Highway			58	8,706	135	4.062	2.204		- 1		1		ļ		-	m	=
Way Phase 1 73 15.89 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 274 6.04 4.154 2.24 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.04 4.154 6.0	nunt rignway Phase 3				855		110				1			-	22	-	25	
A 154 Miles H 2	Anthem Way				37	1.539	214			(1			က		2	
Miles PH 2 4236 6169 65169 6506 65169 6507 65169 6507 65169 6507 65169 6507 65169 6507 65169 6507 65169 6507 65169 6507 650	American Way					4 154	275	OFO		7	1	-			**	2	က	_
1	Sun City Blvd		4235		7 180	100	014	9			-					80	4	
11	Sun City Rec Center PH 2				0,00	1000	544	4//		2		-	+		80	9	7	L
Table Tabl	Sun City Rec Center PH 1				0.00	477									m	-		
1.00 May Phase 1 1.00 May Pha	Spirit Wav	-			200		294					-			2		•	-
y 1,905 86 358 2 1 1 1 1 1 1 1 4 2 Vay Phase 1 2,470 2,470 2,981 462 4 6 2 10 6 2	Spirt Way Ph 2	, i	002			2,129	217			-	-				2	1	1	1
Ay Phase 1 And The Act of the Ac	Constitution Man	5	99)	808		1,905	88	358		0	-	۲		,	+	0	4	
1	Constitution way					3,730	154	220		c						٥	2	
5,049 B67 32,618 24,000 Wiles 1,356 B 13,000 Wiles 1,356 Wil	niceperioence way Phase 1					2.470	7.981	462		1		1		1		9	3	
5.049 B67 32,618 24,000 Wiles 13.64 10.00 Wiles							10012	P.		4				1		2	10	
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5,049 867 32,618 24,000 9,754 6,961 72,288 29 3 1 2 2 73 44 71 1																		
3, 734 6, 961 72, 288 29 3 1 2 2 73 44 71 1 Miles 13.69 13.69		73	5.049	7887	22 G1B	24 000	0.12											-
Iwites 13.69					2001		1	08.0	(2,288	29	3	-	2	2	73	44	71	, v
		2007 Totals					VIIIES		13.69			-						

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY INFRASTRUCTURE WASTEWATER

BACKBONE MAINS Sewer													***************************************				
		24" PIPE	18" PIPE 15" PIPE	15" PIPE	12" PIPE	10" PIPE	8" PIPE	BilbE	10" F.M.	8" F.M.	6" F.M.	4 " F/M.		-			
t a local	30" PIPE PVC/HDPE/ DIP	PVC/HDPE/	PVC/HDPE/ PVC/HDPE/ PVC/HDPE/ PVC/HDP	VC/HDPE/	VC/HDPE/	VC/HDPE/	PVC/HDPE/	PE/ PVC/HDPE/ PVC/HDPE/ PVC/HDPE/	PVC/HDPE/DI	PVC/HDPE/DI	PVC/HDPE/DI PVC/HDPE/DI PVC/HDPE/DI PVC/HDPE/DI	PVC/HDPE/DI					(
Werrill Ranch Parkway		ı	5	718	5	1 08%	A 224	וֹם				_	lotal Warns	.H	-1-	6.М.Н.	2
Merrill Ranch Parkway, Phase 3						200	1 165								3 6		
funt Highway	1476	76		1.975		1.877	3.845			7 879				+	25	ď	
Hunt Highway, Phase 3					1.075										2	,	
Anthem Way						1.540	181								1 7	+	
American Way		1777	3115			48	487								14	-	
Sun City Blvd				1,498	1.937	1,	925								. 4		
Spirit Way						l	345							-	6		
Spirt Way Ph 2							1.528							-	1 ((1	
Sun City Rec Center PH 1							858							0	, ,	+	
Sun City Rec Center PH 2							225							2			12
Constitution Way			970	1,757		73	159							-	-	-	1 LC
Outfill Sanitary Sewer 4						4118	110								17	-	"
ndependence Way Phase 1							857							-	4	ŀ	-
Sewer Outfall 5	664						710			199						Ø	
	3,0																
Otal	2,140	1,853	4,085	5,948	3,012	10,143	15,304	1		8,546		•	47,038	5	120	8	29
												Miles	8.91	_		_	
									C TATOR COCC			- Indian	č				

Project	PVC/HDPE/ DIP	DIP	PiG	PIO	PIP	DIP	dio	PID	a.	a.	α.	D.	Total Mains 4' M.H. 5' M.H. 6'M.H.	4. M.H.	5. M.H.	6'M.H.	0
Merrill Ranch Parkway				718		1.065	4.331								۶		
Merrill Ranch Parkway, Phase 3							1.165								6		
Hunt Highway	1476	9/		1,975		1.877	3.845			7.879					25	ď	
Hunt Highway, Phase 3					1.075												
Anthem Way						1.540	181								1 7		
American Way		1777	3115			48	487								. 4		
Sun City Blvd				1,498	1,937	1,422	925								9		
Spirit Way							345							-	0		
Spirt Way Ph 2							1.528								1 60		
Sun City Rec Center PH 1							656							0	,	ľ	
Sun City Rec Center PH 2							225							2			12
Constitution Way			920	1,757		73	159								_	ľ	1 10
Outfill Sanitary Sewer 4						4118	110								12	T	
Independence Way Phase 1							857								7		
Sewer Outfall 5	664						710			667					r	C/I	
l otal	2,140	1,853	4,085	5,948	3,012	10,143	15,304	-	•	8,546		•	47,038	52	120	85	29
												Miles	18.91		-		
_									2009 TOTALS			miles	8.91				
								•									

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY

				SUBDI	SUBDIVISION SEWER	VER						
Subdivision	18" Mains	15" Mains 1	12" Mains	10' Mains	8" DIP	8" Mains	6" Mains	Tot. Mns	4' M.H.	5. M.H.	C	Tana
Anthem @ Merrill Ranch Unit 2						1.618					5	202
Anthem @ Merrill Ranch Unit 4						4 940			7 60	-		40
Anthem @ Merrill Ranch Unit 6				950		6 175			70	4 6		128
Anthem @ Merrill Ranch Unit 8						4 178			0 6	2 4		71.7
Anthem @ Merrill Ranch Unit 10						1 200			2 0	b «		5
Anthem @ Merrill Ranch Unit 11				1.591		4 847			7 20	P		2 60
Anthem @ Merrill Ranch Unit 12						4 073			2 4	u		200
Anthem @ Merrill Ranch Unit 13				1.631		2 954			5 4	, <u>;</u>		00
Anthem @ Merrill Rnnch Unit 14						20,5			7,0	=		727
Anthem @ Merrill Ranch Unit 15				691		752			7			701
Anthem@Merrill Ranch Unit 17						5 072			- 0	,		45
Anthem @ Merrill Ranch Unit 19						20,0			0 7	0		158
Anthem@Merrill Ranch Unit 20						20, 00			- 1	χ (83
Anthem @ Merrill Ranch Unit 21						2,000			15	2		58
Anthem @ Marrill Panch Linit 23						3,597			18			91
Anthem @ Mertil Denot Lisis of				404		. 7,268			8	13		112
Anthom & Mornin Port F 11 11 02						3,242			18	-		89
A the control of the						4,328			18			125
Anthem @ Merrill Kanch Unit 29						3,289			,			2 80
Anthem @ Merrill Ranch Unit 35A						3,814			2		-	100
Anthem @ Merrill Ranch Unit 37						5,063			10		-	200
Anthem @ Merrill Ranch Unit 39						1.666			- 12	6		081
Anthem @ Merrill Ranch Unit 40						6,483			29	1 @		2 4
Anthem @ Merrill Ranch Unit 54						5,106			6	α		į
Anthem Marketplace						2.112			1.1	,		2
Anthem Hospital						656	170		4	6		4
F										D		
100	•		•	5,267		91,787	170	97,224	395	93	-	2 240
					60-80	Total Miles	Subdivision	18.41				1
					08-08	Total Miles	Infrastructure	8.91				
					08-03	Total Miles		27,32				
2007 TOTALS	S				07-08		Subdivision	17.45				
					02-08	Total Miles	Infrastructure	8.91				
					07-08	Total Miles		26.4				
						Total Miles	Added	96.0				
									_			

JOHNSON UTILITIES, LLC
INFRASTRUCTURE INVENTORY
WASTEWATER

																			l						
BACKBONE MAINS -Sewer	GRAVITY GRAVITY GRAVITY 18" Main 15" Maint 12" Main	VIIV GH	Value C	GRAVITY OR	GRAVITY GRA	GRAVITY GRAV	GRAVITY 4" Malos	-			£ 5	Gravity PVCD	18" FM 16" FM FVCDE/H FVCDE/H	N 34" FM IP/II PVC/DID/	PVC/DD/E	16" FM	PVCDP/ED	CDEN	PVCDEV	Total Force	L		1	2	273000
	SDR/DIP SDR	IS allow	ROTE S			SDRADTP SDR	ODP C'MB	H SWE	8	6" Tap	4" Tap Ma		all Dir		DPE	HDP.	25,500	DFE	Z P		14" VE	12VE 30V			H
Main Punga Station		966	1.126	\parallel	603	1,670	$\ $	+	2			\parallel		$\ $			3,300				+				+
Trunk Siwer		136	3,650	+	+	+	1	=	6	Ť	+	\perp						4.880		Ħ				~	H
o Tao Force Lift Sta & Force Ma				\parallel			H	7					1		1		18.477		Ī	T	t	+	1		
at I WWIP	1	+	+	+	900	8	+	2			+						29.200					H	29		+
perulian Views Party Sta & F. M.				-	-		H		1	1	+	1	+	+	1		22		202	1		+			
ple Cross-Guy Road	12	26	2717	1	5	-	-	-	,	İ							3,104				H				1
cie Cross FM-Empire to Pecta WTP		f	H		H								3,962	1,623	11,020		B			İ	+	=	_		+
cle Cross-Empire (West of Garr)	1112	+	-		77	+	+	+	-	1	+	+		+	-						ľ				H
tle Cross-Empire (south of Gary)		1	6/3	+	0787	+	1	<u> </u>	-	Ì		H					3,071					1	-		+
is at Marrie Pump sta &Force Ma	L	t			H												ES			Ì	†	1	1		t
is Sharise Pump Sta & Force Ma		H	1		-		1			1	+	+	1	+	+		8		1349		+	ŀ	1		2
F Pump Subpare Force Main		+	+	+	200	+	+	1	-		-	-	1								H				+
Main 19-45-44-45 Unish		\dagger			/ .	L	1	-	-		H	L					1973							1	†
beir 42 Offsite	-	F	-		699			1							-						1		+	1	t
ni 404 Offsie		-			1875			-	s				1	1	-					1		Ì	-		t
IDIGO BLVD 7H-1			4		478			2	-			+	1	1	-			Ī		ĺ	-			-	-
DIGO BLVD PH:2		+	-	523	335	+		+	-	ľ	1	+	+												
NT 4D & 4F		+			6400	-	7	1	-	1	-	-			-				3243			_			=
-528 (first Main	-	+	197	0701	ş	1	1		ľ		-			<u> </u>											
Tally De Tonne Main		t	Tok	1042	3	-			L		1		L				32120	0				1	33	2	t
Hohway Force Main Is to w/o		t			-	L										3547]		1		9 ;	+	1	t
Highway Force Main, wioto wwn		H					1	1	2		1	1	1	1	+	200				T		1	ŀ		r
te Plane 1 Offitte		+	4958	8	397			-			5	1	1								-				
R rose-Sep Ten		+	+	+	7479		1	1	-		7		_		-										1
De la C. J. Martanonire	1	+	1		X	1	1		-			L					5743	23						9	1
Ranch FM		+				-	-			1						4	388	20			+	+	1		+
c Plate 2			1986		15	+	1	2	2		+		+				110	9					-		
old Manor at AZ Ferma FM		+	+	+	+	+	1	1	-	1			-		-		5225	2							
# Dr.PM		t	3100	1600		2200	-	26	-	ľ								 			+	1	1		1
rive Sewer Extension		t			ŀ												1				†	1	+	1	t
Creek-North Offsite			1.129		H	H		12	=	1		+	+		1	5.056	3.10				Ì		<u> </u>	1	ľ
erthy-Les Prodens	789	+	53	1	3.986	+	-	-	20		+	1	1		-	ļ		-			ŀ				
o-Les Pradens		+	1	+	1	1	0007		+	1		ļ			-	-	L	-			-	Ц			
WWITH MAIN ESTENSION		1,641	2002	ľ		128	-	30			-											-	+		ļ
Creek South pffsite			+		1634		-	2							1						Ì				t
o Ranch Force Maio			H		3322			1	10	Ţ	+				+		1	,			t	-		-	
100			-	+	1	+	1		+		+	1	1	-		-	25.90	200				-		_	
Say South		+		1	+	+	1		1	1				1	-	1767	L					8			
Rd Sentzel to Kenworthy	1	†		İ			-		+				-				11990	08		1			-	24	1
I Infrastructure-Unit 1	L	t	5312		-			L	12.						-	$\frac{1}{4}$		-				1		1	t
. I. lafrestvener-tini 2		H	1250	4		1	1	1	7	1	1	1		1	1	+	ì	27,50						1	ľ
of Truit Force Main-The Palms		1	1	30		1	1			-		1	1	1		-		1				ŀ			
Meadows Gravity Sewer	+	+	1	+	750.95	-	+		+	-	Ì	+	_					153							
Control Force Main		t	t	l	-	-	-	-	-			L					77	77.83				1	1	-	1
to High Saboal Grayity Sewer		t	3724		H			=							1	-					1		+	-	1
s School Force Main		1	1	1		+		1	1	Ţ	1	-	-						4447						~
des Met School	+	+	\dagger	1			+	-			l		_			L		14 9667						6	
And Preside Collecte Book Seu-		t	0830	100	2306			-	i	9											1		1		1
cod Crossing Force Main					H					1	+	+	1	1		1	-	11479	019			-			
le Crossing			1	1	1	+	1			Ì	100	+	+					-							
on Farms Collector Sever	1	2%	1	4122	200	+	+	1	*	1	2	-			5	3390						7			
Designational Officia Section	1	1	İ	-	486	+	-		2		L	Ц		H					4		Ì	1	+	-	
Parks Parcel A Phase 1		225	91	1703	-	L		- 2	7	-	42		_[1			+	+	-	
Peris Parcel B. Phase 1				19151	88		H	*		- S	35	+	-	-	+	-	4	-	1			+	+	-	
er Hospital Offsite		H			1539	1	1	7		-	1	+	$\frac{1}{1}$	1	+	-	*	Sene				-	L	-	
tre Road Force Main By para		1	1	\dagger	+		+	-	1	_															
	-	T	T		-		$\ $					H					1		1			+	-	-	
Tetal					-	4	-	1		1	5	110.415	1 0.63	1.675	14.410	34.966	827.261 2	23.003		L.	ŀ	S		183 23	12
	1.988	5.915	45,074	11.885	45,535	4.058	7	194	à	3	٠.	22.62	2025	2000		L		П	Miles	\$3.06			H		
		t	ļ		t	2009 10	TOTAL MILES OF PIPE	OF PIPE NERASTR	ASTRUCTURE	1		77.68											+	+	
	_	-			_		_	_	_		_	_	_	_					_			-	-	-]
							-																		

196,763

JOHNSON UTILITIES, LLC PLANT IVENTORY SEWER ON-SITE FACILITIES

1.					SE	SEWER ON-SITE FACILITIES	CILITIES						
	Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	SDR/DIP	10' Mains SDR.DIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mns		5' M.H.	C0.	Taps
1 1 1 1 1 1 1 1 1 1				1,200		4,120				18		a	138
				2,484		4,035				30			191
				710		1,996				×		70	25.
						5,839				19		9	12
						3,559				11	7		9
				1,035		8.447				55		101	27
				1,034		4,800				77		0 5	10
100 100 100 100 100 100 100 100 100 100				717		8 887				33		9	23
100 100						2.273				41			17
1975 1975						14.416				47	88	13	77
1,000 1,00						8,954				25	-	5	23
1,000 1,00						5.650				80		è4 c	72
10,100 1,0						4,120				0 ;		7	15
1,000 1,00	,			2	45	8,140				77		-	1,0
1,000 1,00						3,160				30		, 9	1.5
1,000 1,00						10,313				62		4	2
1,000 1,00						200 4				25			0
1975 1975						5003				91			7
1,250 1,50						3 982				51	-		01
250 (200) 250 (2						4.640				91	7	-	13
2,52,54 2,52,50 2,5						5.753				20	=	2.	16
1,200 1,20						7775				21	60	2	14
1,200 1,20						2,810				==	9		9
1,000 1,00						4.798				30			14
25.55						0997				23			30
2566						2,976				13	01	•	52
1,000 1,00													
6.00						2.546						11	15
1,000 1,00	0380					5,075	_			14	8	5 1	52
1022 1023 1024 1025						634							
1,200 1,20						1,022				9			136
1,500 1,50				_		4,210				13	8	9	-
1,200 1,50					_	9009				16	17	4	2
1,155 1,157 1,15						3,400				20			
1,455 1,75 2,95 4,65 1,15						005'4	_						1
1,200 1,50						1,305				10	-		``
152 172 253 173 254 175 255 175 255 175 255	·			458									
1,250	ak One					157					2	-	
1,220					[]								
1,200 2,500 3,50													
1,250	d Glof Club Dr		_				774			7.1	1	3	
1,120 600 1,120 1,								Ī					
1,280								120				7	
1,220 2,50 2,50 1,50 1,50 1,50 1,50 1,50 1,50 1,50 1								36.		-			
1,589 229 189 189 189 189 189 189 189 189 189 18													
1,220 1,200						4.680				10		2	Ä
1,200 1,20						3,960				10		-	-
1,220 620 1,540 7.050 7.						3,790				. 01		1	~
1,120 600 1,640 6,151 600 1,540 600 1,54						3,860				11		-	-
1,220 620 1,540 1,						4,053				12		T	1
1,320 600 1,540 5,530 600 1,540 6,340 600 1,540 6,340 600 1,540 6,340 600 1,540 6,340 600 1,540 6,340 600 1,540 600						3,978				11		1.	1
1,120 600 1,540 1,578 1						051'7	_			12		. L.	1
1,420 600 1,640 6,543 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6						3,878				0			1
1,220 600 1,540 5,543				_		3,978	- 1			21	İ	_	-
1,580	els A & B	1,220		9 620		6,543				Q.	21		
1,150 1,150 1,50						3.920				6	*	S	
1,150 1,150						4,380	-			4.		2	
2,555 2,520 2,520 4,	ds C.D. & E	1,580				1,140				51		2	2
920 4,459 4,450 4,500						4,515				=	1		
920 4,549 770 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6						3,50				1		1	
\$20 \$210 \$20 \$210						4.445							
6,580 (5,					920	2,120							
4,590 4,590 3,794 5,794 6,042 6,042 7,043						4,840				5			
(45) (45) (17) (17) (17) (17) (17) (17) (17) (17						4,900				5			
2,484 5,274 6,024 6,024 6,024 7,020 7,020 7,020 7,020						4.36				5			
2,279 2,673 2,773						4.48				21			
2,244 4,022 2,486 2,486 1,209						3,275				[2]	_		
2,002 2,001 2,498 2,498 7,000						324							
2.486 2			,			20.4	2			Z3			
2,498						2.80				-	4		
1207						2,497	90			12			
1007					-	3,020				13			
(60.)						4.09				61		1	
47.56			-			376				12	9	-	

JOHNSON UTILITIES, LLC PLANT IVENTORY

				SE	SEWER ON SITE FACILITIES	LITTES						
Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	SDRADIP	4" Mains SDR/DIP	Tot. Mus	4. M.H.	W.W.B.	o d	Tane
San Tay Parcel C-6					1-1	1—			10			103
Sen Ten Bereit C.1					2,427				7	s		83
San Tan Parcel C-9					2,876				2	Ī		882
San Thm Parted C-10					3,133				101			100
San Tan Parcel C-11					2,829				2			69
San Tan Percei C.12					3,624				13			50 00
Walldart Gary & Hunt wy					2,080				\$			80
Walgreens-Sonic Pad					C///1					7		YO C
Crextitals Manor at AZ Farms					26.883				5	.02		7
Superation Views					1,890	2,006			9	4	19	9
Suppression Views II					1,750	1,680			9	-	14	89
Oseic at Magic Ranch				107.	1,416	1,389			4	2	12	99
Ossis At Marric Ruch Ph 5 & 6				1,639	8030				23	vi.		236
Oasis At Magic Ranch B & C, Phase 1					135.4				87	sc -	6	216
Oesis Sunise				362	5075	089			90			127
Oasis Starrise Ph 2 Mapic Ranch				1.625	105.9				000		0	707
Oasis Surrise Ph 3 Margic Renoth					4.470				3.5			977
Mirage at Mazio					5375				32			250
Mazic Ranch Estates			1.169		7,086				202			316
Megic Ranch Parcel G			4,496		97.21				51	21	9	530
84 Lumber at AZ Farms Kd						787					2	
Circle Cross Coll Rd			1,752	340	140				1	-	-	
Curcle Cross Unit 2 A.1.7 Lot												117
Circle Cross Unit 3 167 lots			361	2,554	3,708				26	-		1/91
Circle Cross Unit 5 94 lot			155.1		2,769				74			78
Circle Cross Unit 6 234 Lt				2.615	3,500				81			234
Carcle Cross Unit 1 125 fts			1.471	915	2,914		T		11	5	-	125
Circle Cross Unit 2 B 48 Lt			202	3,007	1.656]		17		E	148
Cutte City Out 4 105 J.			363	2.211	4,489				18	œ	3	163
Chick Chart Daniel			205		3,802				15	1	-	124
Challe Cross Feet Up					2,360				4	4	31	120
Citate Cross Par 8			459	230	3.090				30		4	119
Cirale Cross Par 9			1991	210	4107				17			115
Circle Cruss Par 10			1971	0611	7.007				4	1	2	95
Circle Cross Par 11			085	>******	YLL T				47	200	7	'n
Circle Cross Par 12					3.645				200		7 (0.0
Circle Cross Par 13]			4.191		ĺ		4		1	132
Circle Cross Par 14		1	784		3,414					-	-	202
Circle Cross Par 15					4,236				13	2		55
Circle Cross Par 16					3,866				-	64	7	3,6
Circle Cross Par 17			1,122	606	1,347				3	9		56
Circle Cross Par 18			[87		1,956.1					-	, ,	89
Circle Cross Par 19				321	3,827				14	7	7	96
Circle Cross Par 20				1,367	1,912				11			113
Circle Cross Par 21					3,652	-			5		9	28
Magma Karen Ph	185	1,449	1,357		6,258				17	13		125
Magnet Conch Dh 1		100			766'7			ĺ	17		1	122
Means Rench Ph 4		1301			2775			Ì	16	-		95
Magma Ranch Ph 3					4,021				II.		4	582
Magma Rench Ph 6					1,975				13	á		20 50
Meems Ranch Ph 7		1,330			4.972				20		*	35
Magnus Rench Ph 8					5,745				80			119
Walents Kanob Pa 9					2,664				8		-	85
School School		1771	20		3,552				10		3	118
Mouning San Same MC					728				_			7
Morning Str. Farms Ph. 1	UBG				128				4	-		12
Morning Sun Farms Ph 2	200				0.00.0				45	25		253
Morning Sin Ferms Unit 3			7.814		112 T				15	1	- 9	285
Copper Busin Percel A-98					3.490				61		2	343
Copper Besin Percel B-85					3,280				91		1	28
Copper BesinPecel C-118					3,260				12			116
Copper Bisin Percelly 194					4,168				14			76
Copper Besin Unit 2 159 L					3,760				13			154
Copper Basin Unit 3B-238					20'6				29		+	322
Copper Basin Unit 4					11 045				200		*	238
Corner Besin Unit 5 A			187	3,631	14,077				57	7	* 0	318
Copper Basin Unit 5 B							- 			-	•	5
Copper Besin Retail						108	242				**	Ī

JOHNSON UTILITIES, LLC PLANT IVENTORY

				S	SEWER ON-SITE PACILITIES	HITTES				-	
Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDRADIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mas	4'M.H.	S' M.B.	
Rench Bella Vista North Percel A-171					3,650				11		ı
Rupch Bells Vista North Ph2 A-150					3,840				11		1
Nanch Bells Aste North P28-150		•			3,950				12		1
Reach Balls Victo North Poll. 142					3775						
Ranch Bells Vista North P2E-150					2.860				18		
Rancho Bella Viasta North P2F-23					1,875				ĸ		l
Skyline Ranch P1 A-122					4,050				12		Н
Styling Reido P1 B-129					4.430				62		ł
Sixting Rend F. C. 170					6,650				4		
Stoline Rench PRA-181					017.4				*		
Skyline Ranch P2B-111					4,170				14		
Skyline Ranch P2C-135	-		2,012		3,440				20		l
Skyline Ranch P2D-100			1.184		1.840					-	
Skyline Ranch P2E-146			2,092		2,505				11	9	
Skyline Ranch P2F-114			840		3,776				15	T	
Skyline Ranch P2G-123			1,298		2,326				6	9	П
Skyline Ranch P2H-98					3,320				10		1
Skyline Rench P21-114			208	382	2,605				8	*	
Tavior Rench.	2,195	3,517	5,444		3.821				51	35	1
W. KVID KALIDIS - 70 1, 2 60 3			1.020		35,51				13		١
The Links, Out 1					3,772	900			71		١
Rancha Rella Victo Smuh Pares 11			F-504		7.104				A	36	
Rancho Bells Vista South Parcel 2			0566		571 E					~	
Rencho Belle Vista South Parcel 3			5.522		6.425				8	22	l
Wilkero					5,465	_			6	-	
Occullo Trails (Trailside Village)			1,223		2,522				7	5	Н
Mesdow vista					3,618	79L'L			47	11	
Pecan Greek-North Percel 1					8,109				26	9	. !
Pecen Creation of Peres 2					6,570				25		1
Pecel Creak-North Parcel 3					6,022				23		١
Description of the Control of the Co			800		6,022				2	,	ı
Person Creek, North Bernel 6		•	800		0.975				7		1
Pecan Creek-North Parcel 7					6.813				38		
Pecan Creek-North Percel 8					6,190				15	7	l
Pecan Creek-South Unit 1 Phase 1			1.261		2,041					60	
Pecan Creek-South Unit 1 Phese 2					2235				4	7	
Peren Creek-South Unit 1 Phese 3					2.385				7	-	l
Pecan Creek-South Unit 1 Phase 4					2,351				8		П
Pecna Creek-South Unit 2 Phase 1					3,852				0(ο×	I
Pecen Create South Unit 2 Phase 2	-		1,631		5,130				21	S	
Pecen Creek-South Unit 4 Phase 1					5.117				1,		ı
People Creek-South Othis 4 Phase 2					4,964				23		1
Press Creek-South Unit 6 Phase 1					3,324				16		
Presin Create South Unit of Phase 3			-		287.1				-		
Las Praderas Phase 1			-		6,268				28		
Les Praderes Phase 2					4,088				19		
Cambria Parcel 1					3,929				24		
Cambria Percel 2					182'5				. 21		Ш
Cambria Parcel 3					4.407				11		ł
Combris Denni S					3,084				15		1
Cambridge Parcel &					2,134				,,,		1
Cembris Parcel 7					212.2				5.00		ı
Cástlesate Percel 1	_				4,609				11		ı
Cardegate Percel 2					\$114				16		l
Carilepsic Parcel 3					7,543				29		П
Castlegate Purcel 4					8,502				36	9	1
Cardiopate Parcel 5					3329	175			2		1
Carllegale Persel 9					3.5/3				2 7		1
Catheonie Parrel 8					1020				47		İ
	1	_	_	_		_	-	_	-	-	

JOHNSON UTILITIES, LLC PLANT IVENTORY

				S	PLANT IVENTORY SEWER ON-SITE FACILITIES	NTORY						
Subdivision	18" Mains SDR. DE 15" Mains SDR. DP 12" Mains SDR. DP 10" Mains SDR. DP 8" Mains SDR. DP 6" Mains SDR. DP 4"	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	6" Mains SDR/DTP	4" Maine SDR/DTP	Tree Min.	a A	1100		1
The Cottages at Castlegate Parcel 1 PH1					2324			105.17.05	TUTUE A	5 M.H.	C.O.	Ta
The Cottages at Castlegate Parcel 1 PH2			631		2.244					2		
The Cottages at Castlegate Parcel 2					6.420							
The Villages at Castlegate					0450				8 2	7	*	
Vinevard Estates					7.836				27		3	
Laredo Rench-Unit 1			K7		110.61				777			
Beleura Subdivision (2) Pime Rd					10.41				729	17	9	
Megna II, Unit 1			CEDO	1500	3,193		1,903		13		2	
Merma II. Unit 2			Decre	4.00	3,/84				14	29	9	
Larredo Ranch Hoit 2				217	19,146				38.	19	13	
Transport Crawing Thirt 1					26,943				19	*	12	
Township Comment Trees					27,307		629		93	3	71	
Total Colored Colored					15,966				43	7	*	i
Louwoord Action Contra							45					
Johnson Farms Mickenbordon 1					9,146				*		-	
tonnson Farms Nieghborhood 2					905 0	i						
Trilogy Encenterra Recression Center					1 247	403					2	
Pinal Professional Village Gravity Sawer					400	Port.	100				2	
Whilewing					4,349		801		wo	7		
Renner Homitel posite					15,332				44	36	2	
Confine Dench Medicatellace					3,113				01			
The state of the s					6,726	112			37		-	
100												
min r	5,460	8.841	75,788	11.677	1,117,997	24.616	4,136	1,268,515	4.114	787	255	
					08-10	TOTAL miles	Subdivision	240.25			ı	
					09-10		Intrastructure	77.68				
					08-10		Receipmed	289				
					09:10		Recharge	891				
					01-60			326.48	326.48 i			
					60-80	08-09 TOTAL Miles	Subdivision	238.95	Error in distance for 08	-09- added subdivisions	not in totals	
	•				60-80		Infrastructure	17.29				
					60-80		Receipined	28'9				
					60-80		Recharge	1.68				
					60-80			324.79				

COMPANY NAME Johnson Utility LLC	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	26542	126.8	4.4
February	26658	114.9	4.7
March	26844	125.9	4,57
April	26894	126.2	5.06
May	26988	120.3	4.34
June	27040	110.5	4.45
July	27146	112.9	4.22
August	27086	117.6	4.1
September	27128	112.8	4.9
October	27181	116.4	4.8
November	27241	123.2	5.3
December	27234	120.75	5.4

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, vadoes wells, evap ponds, groundwater recharge
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	
ADEQ Reuse Permit Number	R105412,R105778
EPA NPDES Permit Number	AZ0025445

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Johnson Utility LLC	
Name of System:	Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY		392	
FEBRUARY		268	
MARCH		289	
APRIL		319	
MAY		269	
JUNE		378	
JULY		353	
AUGUST		344	
SEPTEMBER		349	
OCTOBER		312	
NOVEMBER		176	
DECEMBER		343	
TOTALS →		3752	

OTHER (description):	

COMPANY NAME - Chrisca Utility ilc YEAR ENDING 12/31/20	COMPANY NAME_	JOhnson	Otility	uc	YEAR ENDING 12/31/20
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PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why

VERIFICATION **AND SWORN STATEMENT Taxes**

VERIFICATION

STATE OF ACIZONA

I, THE UNDERSIGNED

OF THE

<u>Taxes</u>	ACC UTILITIES DIRECTOR
COUNTY OF (COUNTY NAME)	
NAME (OWNER OR OFFICIAL) TITLE BRIAN P. TOMPSETY EXECUTIVE COMPANY NAME	VICE PRESIDENT
-JOHNSON UTILITI	ies LLC

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFF

996 - 3300

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

NOTARY PUBLIC DOPA COUNTY AREONA COUNTY NAME M RRICOPA APRIL MONTH

,20_1

MY COMMISSION EXPIRES 12.23.2017

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Johnson Utilities Lie YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

Estimated or Actual Federal Tax Liability

NA

NA*

State Taxable Income Reported

Estimated or Actual State Tax Liability

Description

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Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

Amount of Gross-Up Tax Collected

Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

PRINTED NAME

4.14.2011 DATE

EKEC. VICE PRESIDENT

VERIFICATION AND

SWORN STATEMENT (SEWER) Intrastate Revenues Only

	CIVED
ACCIM	
-011	LITTES DIRECTOR

RECETU

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) MANICOPA NAME (OWNER OR OFFICIAL) TITLE

I, THE UNDERSIGNED

OF THE

BRIAN P. TOMPSETT EXECUTIVE VICE PRESIDENT

UtiLITIES

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

YEAR MONTH DAY 2010 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:**

Arizona Intrastate Gross Operating Revenues Only (\$)

s 13,110,115

998-3300

SIGNATURE OF NOTARY PUBLIC

(THE AMOUNT IN BOX ABOVE

860,280 **INCLUDES \$**

IN SALES TAXES BILLED, OR COLLECTED)

REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED, IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE **DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

CINDY L. GIBSON **NOTARY PUBLIC** COPA COUNTY, ARIZONA

MY COMMISSION EXPIRES

MY COMM. EXPIRES 12-23-2012

PARIWAM

MONTH APRIL

,20 แ

24

VERIFICATION AND

SWORN STATEMENT RESIDENTIAL REVENUE (SEWER)

Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

-COULINIES	TOR
ENTINE VICE	PRESIDENT
	CUTIVE VICE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

2.635.146

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 847717

IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

GIRSM

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

APRIL MONTH

NOTARY PUBLIC NAME

COUNTY NAME

MARICOPY

,20 1

RECEIVED

(SEAL)

CENTRY L GIESON NOTARY PUBLIC PICOPA COUNTY, ARIZONA MY COMM. EXPIRES 12-23-201.

MY COMMISSION EXPIRES

12.23.2012

SIGNATURE OF NOTARY PUBLIC

25

VERIFICATION AND

SWORN STATEMENT (WATER)

Intrastate Revenues Only

	intrastate Revenues Only	'CCUTTI-	1.73
VERIFICATION		TITIEC	72-
_	COUNTY OF (COUNTY NAME)		IRECTOR
STATE OF ARIZONA	MARICOPA		CIOR
	NAME (OWNER OR OFFICIAL) TITLE	$\boldsymbol{\gamma}$	ĺ
I, THE UNDERSIGNED	BRIAN P. TOMPSETT EXECUTIVE VI	E TRESIDENT	
	COMPANY NAME		ĺ
OF THE	JOHNSON UTILITIES LLC	_	ĺ

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> <u>UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:</u>

RECEIVED

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 668, 330 IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

CINDY L GIBSON
NOTARY PUBLIC
MARICOPA COUNTY, ARIZONA

MY COMMISSION EXPIRES

MARIW PA

MONTH APRIL

20 W

SIGNATURE OF NOTARY PUBLIC

VERIFICATION SWORN STATEMENT RESIDENTIAL REVENUE (WATER)



SIGNATURE OF NOTARY PUBLIC

27

	INTRASTATE	REVENUES ONLY	,	TITES DIRECT
VERIFICATION				- DIRECTOR
STATE OF ARIZON+	COUNTY OF (COUNTY NAME)		*: ***	
The constant	COUNTY OF (COUNTY NAME)	icola		
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)		TITLE	CE PRESIDENT
1, 1112 01 (2) 1101 01 (2)	COMPANY NAME	_	_	CE TRESIDENT
OF THE	SWHOLE JOHNS	on Utilities	LLC	
				
DO SAY THAT THIS ANNUA	L UTILITY REPORT 1	O THE ARIZONA	CORPORATION C	OMMISSION
	MONTH DAY	YEAR		
FOR THE YEAR ENDING	12 31	2010		
		<u> </u>		
	ARED UNDER MY			
PAPERS AND REC	CORDS OF SAID UT	ILITY; THAT I	HAVE CAREFUL	LY EXAMINED
THE SAME, AND	DECLARE THE S	AME TO BE A	COMPLETE A	AND CORRECT
STATEMENT OF	BUSINESS AND AF	FAIRS OF SAII	UTILITY FOR	R THE PERIOD
	S REPORT IN RESPE			
	HE BEST OF MY KNO			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SWORN STATEMENT	1			
IN ACCORDANCE	WITH THE REQUIR	EMENTS OF TIT	LE 40. ARTICLE	8, SECTION 40-
	REVISED STATUTES			
OPEDATING DEVI	ENUE OF SAID UTI	LITY DERIVED	FROM ARIZON	A INTRASTATE
ULERATING REVI	TIONS RECEIVED	EDOM DESIDE	NTIAL CUSTO	MEDS DIIDING
·		FROM RESIDE	MIIAL CUSIOI	MERS DURING
<u>CALENDAR YEAR</u>	<u>2010 WAS</u> :			
	ODED A MINIO DEVIENUES	(THE AMOUN	T IN BOX AT LEFT	Γ
ARIZONA INTRASTATE GROSS	OPERATING REVENUES	INCLUDES \$		
\$ 9,734	1,004	IN SALES TA	XES BILLED, OR C	OLLECTED
			1	1
*RESIDENTIAL REVENU		PAGE	0-1	
MUST INCLUDE SALES	TAXES BILLED.	X_{i}	' f. /a.	
			SIGNATURE OF OV NER OR OFFICE	4
		-//40	N 998 -33d	b
			TELEPHONE NUMBER	
SUBSCRIBED AND SWORN	TO BEFORE ME			7
SUBSCITIBLE THIS SWORK	TO DET ONE ME	NOTA	RY PUBLIC NAME	MESIG YO
A NOTARY PUBLIC IN ANI	FOR THE COUNTY OF	COUN	ITY NAME	
			AgaisAM	
THIS 14	DAY OF	MONT	H APRIL	,20_11
1	CINDY L. GIBSON			
(SEAL)	NOTARY PUBLIC		` (\	

12.23.2012

(SEAL)

MY COMMISS